

Wed Mar 23 16:41:01 2005

UNITED STATES DISTRICT COURT

INDIANAPOLIS

Receipt No. 108 1213
Cashier pag

Check Number: 73457

DO Code Div No
4628 1

Sub Acct	Type	Tender	Amount
1:510000	N	2	198.00
2:086900	N	2	60.00

Total Amount \$ 258.00

1:05-CV-0423 H/L FILING FEE

DANN PECAR

XDF

Wed Mar 23 16:41:01 2005

Check No. 73457
Amount \$ 258.00
Pay to the order of Federal Reserve Bank of
Chicago
General Depository for Credit to
United States Treasury Symbol 4628